



County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

July 23, 2008

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$15,783.01 have been filed with the Auditor-Controller for the period of July 14, 2008, through July 20, 2008.

In compliance with Section 29438 of the Government Code, we request that the amount of \$15,783.01 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$15,783.01 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Acting Auditor-Controller

By: \_\_\_\_\_  
Deputy

*A Tradition of Service*

# COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of                     LEROY D. BACA                     Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of July 14, 2008 through July 20, 2008

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
07/16/08	JEFFREY W. PERRY	07	OFFICE OF HOMELAND SECURITY	5,319.51
07/17/08	CAROL KANE SAMS	08	DETECTIVE DIVISION	10,166.57
07/18/08	JASON SKEEN	09	FIELD OPERATIONS REGION III	296.93
			<b>TOTAL DISBURSEMENTS</b>	<b>\$ 15,783.01</b>

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff  
VICTOR RAMPULLA, DIVISION DIRECTOR  
 BY 

Voucher 07  
COUNTY OF LOS ANGELES

TO: WILLIAM J. McSWEENEY, CHIEF  
OFFICE OF HOMELAND SECURITY

EMERGENCY OPERATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

INVESTIGATIVE FEES - 15778

AMOUNT

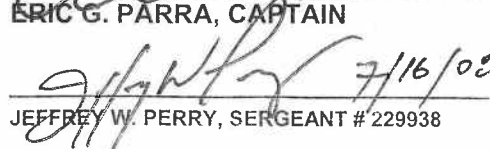
IP-08-0023i-5103-021308	\$46.64
INVP-08-5103-021308	\$70.00
IP-08-0023i-5103-040208	\$64.98
SD-08-5103-041008	\$52.35
IP-08-0038i-5115-041108	\$200.00
SD-08-5113-041508	\$45.37
SD-08-6103-041508	\$38.55
INVP-08-293952-041708	\$10.50
IP-08-0032i-5109-042208	\$320.00
IP-08-0023i-5103-042208	\$25.00
SD-08-6103-042308	\$40.49
IP-08-0002-254033-042408	\$250.00
IP-08-0006-277149-050208-01	\$100.00
IP-08-0006-277149-050208-02	\$100.00
SD-08-6103-050208	\$89.38
INVP-08-5106-050508	\$25.00
SD-08-5116-051208	\$100.00
IP-08-0030i-2110-051308	\$500.00
INVP-08-277149-051308	\$90.00
INVP-08-6103-051708	\$15.00
SD-08-2110-051908	\$7.90
IP-08-0032i-5109-052008	\$200.00
IP-08-0021i-5110-052008	\$300.00
INVP-08-5116-052208	\$100.00
INVP-08-6101-052808-1	\$32.45
INVP-08-6101-052808-2	\$108.24
IP-08-447063-052808	\$200.00
IP-08-0032i-5109-060208	\$150.00
IP-08-0023i-5103-060308	\$500.00
IP-08-0038i-5115-060908	\$500.00
SD-08-4101-061008	\$24.49
INVP-08-413281-061608	\$118.32
SD-08-5116-061908	\$75.00
IP-08-0038i-5115-062208	\$200.00
SD-08-5115-062308-1	\$122.80
SD-08-5115-062308-2	\$16.84
SD-08-6102-062408	\$51.89
SD-08-8101-062408	\$102.75
SD-08-5115-062408-1	\$20.00
SD-08-5115-062408-2	\$80.27
SD-08-5115-062408-3	\$25.30
IP-08-0038i-5115-062408	\$200.00

TOTAL \$5,319.51

APPROVED:

  
ERIC G. PARRA, CAPTAIN

RECEIVED:

 7/16/08  
JEFFREY W. PERRY, SERGEANT # 229938

Voucher 00

July 17, 2008

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: RICHARD L. CASTRO, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15735 MAJOR CRIMES BUREAU Control Number MCB 071608/03	\$2,935.81
15750 HOMICIDE BUREAU Control Number HOM 071608/03	\$6,161.76
15753 NARCOTICS BUREAU Control Number N 071608/03	\$1,069.00

TOTAL \$10,166.57

APPROVED:

*Willie J. Miller* TS  
\_\_\_\_\_  
WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$10,166.57

*CK Sams* 7/17/08  
\_\_\_\_\_  
Carol Kane Sams, #136764

Voucher 09  
COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: CHRISTY GUYOVICH, CAPTAIN  
FIELD OPERATIONS REGION III/LAKEWOOD STATION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Criminal Investigation

AMOUNT

ABC Grant # 07G-LA14

\$296.93

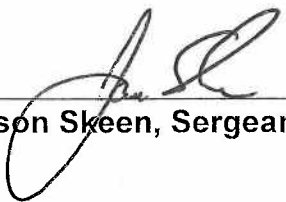
TOTAL

\$296.93

APPROVED:

  
Christy Guyovich, Captain

RECEIVED:

  
Jason Skeen, Sergeant

7/11/08